

Estimate Summary By Project

Contract ID: B14645-13-000-0

Estimate Number: 0001

Pay Period: 11/22/2013

to 03/31/2014

**Contract Location:**

13TH ST (CS 2755) OVER THE CHATTAHOOCHEE RIVER.

**Time Allowed:** 191 **Days**

**Elapsed Calender Days:** 130 **Days**

**Percent Time:** 68.06

**District:** 3

**Area:** 02

**Contractor:**

S & D INDUSTRIAL PAINTING, INC.  
1575 RAINVILLE RD.

**Date Let:** 09/20/2013

**Date Awarded:** 10/04/2013

**Date Contract Executed:** 11/19/2013

**Date Notice to Proceed:** 11/22/2013

TARPON SPRINGS FL 34689-6805

**Date Work Began:** 02/14/2014

**Phone:**

**Date Time Stopped:** 00/00/0000

**Date Accepted:** 00/00/0000

**Escrow Agent:**

**Adjusted Completion Date:** 05/31/2014

**Surety Co:** OLD REPUBLIC SURETY COMPANY

**Current Contract Amount** \$1,419,700.00

**Original Contract Amount** \$1,419,700.00

**Funds Available** \$1,102,625.00

**Percent Complete** 22.33%

**Counties:**

Muscogee

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0011849	\$1,419,700.00	\$1,419,700.00	\$1,102,625.00	22.33%	\$317,075.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B14645-13-000-0

Estimate Number: 0001

Pay Period: 11/22/2013  
to 03/31/2014

Project Number: 0011849 13TH ST (CS 2755) - BRIDGE REHAB

Federal State Project Number: 0011849

	Total to Date	Prev to Date	This Estimate
Participating	\$253,660.00	\$0.00	\$253,660.00
Non-Participating	\$63,415.00	\$0.00	\$63,415.00
<b>Total Earnings</b>	<b>\$317,075.00</b>	<b>\$0.00</b>	<b>\$317,075.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$317,075.00</b>	<b>\$0.00</b>	<b>\$317,075.00</b>
Payment Adjustment 1	\$0.00	\$0.00	\$0.00
Payment Adjustment 2	\$0.00	\$0.00	\$0.00
Payment Adjustment 3	\$0.00	\$0.00	\$0.00
Other Adjustments	\$0.00	\$0.00	\$0.00
Retainage	\$0.00	\$0.00	\$0.00
Escrow Amount	\$0.00	\$0.00	\$0.00
Securities Encumbered	\$0.00	\$0.00	\$0.00
Liq Dam/Incent/Disincent	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$317,075.00</b>	<b>\$0.00</b>	

<b>Total Payable:</b>	<b>\$317,075.00</b>
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Project Number 0011849

LIN	Item Code	Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2	Units	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount
<b>Category Number: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.000		
				20000.000	.250		
		0011849			.250	\$5,000.00	\$5,000.00
<b>Category Amount:</b>						\$5,000.00	\$5,000.00
<b>Category Number: 0020 BRIDGE</b>							
0025	535-1105	PAINT EXIST STEEL STRUCTURE, BR ID -	LS	1.000	.000		
				1387000.000	.225		
		BR NO - 215-5054-0			.225	\$312,075.00	\$312,075.00
<b>Category Amount:</b>						\$312,075.00	\$312,075.00
<b>Project Total Amount:</b>						\$317,075.00	\$317,075.00